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REQUEST FOR PAYMENT AND POSTING VOUCHER NO. 7.12  TO: Finance Division, Accounts Branch  Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.  SUBJECT  PAYMENT TO SUBSTITUTE AND POSTING VOUCHER NO. 7.12  CASH PAYMENT  CA			SECRET (When Filled In)	
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.  SUBJECT	VOUCHER NO. 7-12			OUCHER VOUCHER NO. 7-12
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.  SUBJECT  INVOICE NOIS).  SAME AND		ecounts Branch		
AMOUNT    1/2 1/7   CASH PAYMENT   U.S. TREASURY CHECK   AGENT CASHIER CHECK   BANK CASHIER'S CHECK	Request payment be m this transaction is on file in	made and/or transac this office.	tion be recorded as indicated	
AMOUNT	SUBJECT			INVOICE NO(S).
AMOUNT  CASH PAYMENT  U.S. TREASURY CHECK  AGENT CASHIER CHECK  BANK CASHIER'S CHECK  BA	PAYMENT TO CUSTOMERS K	odak lom	Parus	CONTRACT NO. COMO To La CT
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$  SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.  I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW. TO RECEIVE \$  SIGNATURE OF PAYEE  DATE  DATE  DATE  SIGNATURE OF PAYEE  SIGNATURE OF PAYEE  SIGNATURE OF RECIPIENT  DATE  ACCT. NO.  SPAN. O. CODE  SIGNATURE OF RECIPIENT  SIGNATURE OF RECIPIENT  DATE  ACCT. NO.  SALAT  ACCT. NO.  ACCT. NO.  SALAT  ACCT. NO.  SALAT  ACCT. NO.  SALAT  ACCT. NO.		/		
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THEREBY AUTHORIZE MY AGENT. WHOSE SIGNATURE APPEARS BELOW. TO RECEIVE \$  OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.  SIGNATURE OF PAYEE  DATE  DESCRIPTION—ALL OTHER ACCOUNTS 13-33  34-39  TAND. CODE  PROP. NO.  PROP. NO.  PROP. NO.  PROP. NO.  STATION OV.  EMP. NO.  STATION OV.  STA	THE ATTACHED CHECKS AND/OR CASH IN	THE AMOUNT OF \$		
DESCRIPTION—ALL OTHER ACCOUNTS 13-33  ADVANCE ACCOUNTS 13-27  DESCRIPTION—ADVANCE ACCOUNTS 13-27  P.O. NO. PROPER NO. CODE SAFEN COD	I HEREBY AUTHORIZE MY AGENT, WHOSE			
DESCRIPTION- ADVANCE ACCOUNTS 13-27  ADVANCE ACCOUNTS 13-27  P.O. NO. PROP. NO. 177  BEAD OF THE PROPERTY OF T	DATE SIGNATURE OF PAYEE	DATE	SIGNATURE OF AGENT	OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.  DATE SIGNATURE OF RECIPIENT
ADVANCE ACCOUNTS 13-27  P.O. NO.  PROP. NO.  PROP. NO.  PROP. NO.  PROP. NO.  NO.  NO.  NO.  NO.  NO.  NO.  NO.	DESCRIPTION— 28-33 T/A NO.	STATION 40-42 F PA	AY OBLIG. 53 54-57 ALI	LOT, OR COST DUE 71-80
138, 2 162.17 16	ADVANCE ACCOUNTS 13-27 P.O. NO.	PROF. NO.	Q. ADVANCE LEDGER	62-67 CK. NO. OBJECT DEBIT CREDIT
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SECRET		1/2/102	***	162.17 162.17

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Standard Form No. 1034 7 GAS 5000 1034-708-04

# PUTIC VOUCHER FOR PURCHASES AND REVICES OTHER THAN PERSONAL

Use continuation sheet(s) if necessary

j war?	OF	
VOUCHER NO.	75	
<del></del>		

. <b>s</b> G	overnment								PAID BY
oucher pre	epared at <u>F</u>	Rochester,		u, or establishment)  Sept	tember	6, 196	62		· · · · <u>-</u> · <u>-</u> ·
	count NoZ			(Give place and date)					
	stman Koda		VI	iscount Terms				-	
	(Payee)							-	
	3 State St			Rochester 4,	New !	York			
ontract No. E		ask VIIDate to		Weight		Date	Govt. B/L		ice Rec'd.
o. and Date of Order	f Date of Delive or Service	(Enter description schedule, )	ARTICLES on, item number info	OR SERVICES ber of contract or Fede ormation deemed nece	eral suppl	ly Quantity	UNIT	T PRICE	AMOUNT
	7/16/62 through 8/12/62	Direct C	Charges	L Overhead	ssary)		Cost	Per	\$ 36.00 \( \square \)
		1962 Pro	visional	. G & A Expens	le				10.04
YMENT:			(PAYEE	E MUST <b>NOT</b> USE TH	1	•	TOTAL		<b>\$16</b> STAT
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Ch	eck No			on T	reasurer	of the Uni	ted State		
by Ch	eck No		<del></del>	on_			(Name	ne of Bank)	
l Co	osh, \$		-	, 19					

## METHOD OF OR ABSENCE OF ADVERTISING

## METHOD OF ADVERTISING

2.	<ul> <li>Advertising in newspapers Yes No .</li> <li>(a) Advertising by circular letters sent to</li></ul>
	ABSENCE OF ADVERTISING
3.	Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to Without advertising in accordance with
<b>4</b> .	Without advertising in accordance with
Ο.	without advertising, it being impracticable to secure competition because of
	(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)
op ss f	Note.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under ormal agreement) Standard Form No. 1036 should be used for abstracting the method of formal contract, proposal, and acceptance or (See 7 GAO 4500 and 5000)

ng the method of or absence of advertising and award of con-

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And Applied to the Control of the Co

Standard Form N Sanitized Copy Approved for Release 2010/12/09: CIA-RDP65-00523R000100040020-6

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CONTINUATION SHEET

o. and Date of Order	Date of	ARTICLES OR SERVICES.	OUAN-	UNIT	PRICE	AMOUNT
of Order	Delivery or Service	(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	Cost	Per	
		Contract EG-400 Task VII				
	7/16/62	Direct Charges				
	through 8/12/62	Salaries and Wages		\$ 36	•00	
		Total Direct Charges				\$ 36.00
	,	1962 Provisional Overhead				
:		Salaries		_	_	
!		Burden Center & Wages Rate	//		den	
. ;		リュ		\$ 7 108	-89 -24	
		\$36,00		\$116	•13	
		Total 1962 Provisional Overhead				116.13
		1962 Provisional G & A Expense				
		6.6% of Mfg. Costs \$152.13			1	10.04
						\$ <u>162.17</u>
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### EASTMAN KODAK COMPANY

## APPARATUS & OPTICAL DIVISION

Contract No. EG-400, Task VII	
B.V. No. 75 9/6/62	z- <u>2798</u>
Total Costs Provided for in Contract	\$ 26,070.00
Total Fixed Fee Provided for in Contract	1,825.00
	\$ 27,895.00

	Accumulative Totals	Costs for Period 7 <u>/16/62</u> thru <u>8/12/</u> 62
Salaries and Wages	\$ 2,217.00	\$ 36.00
Overhead	8,879,10	116.13
Materials	11,428,00	-0-
Subcontract		
Travel		
General & Administrative Expense	1,486.59	10.04
Total Costs Incurred Excluding Fee	24,010,69	162.17
Fixed Fee	1,551.25	
Total Claimed	\$25,561.94	\$162 <b>.</b> 17

7 September 1962

Dear Sir:

Under Contract EG-400, Task VII, we are submitting Bureau Voucher #75 in the amount of \$162.17 which represents charges incurred during the period 16 July 1962 through 12 August 1962.

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cc - JLB ELG FGF EJB STAT